aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 7593328 | | CANTILLO OROZCO ARGEMIRO CESAR | INDEPENDIENTE | PRINCIPAL | CL 55 No. 77- SANTA CECILIA | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-05 | 368869171 | 9504958076 | I | 2026/06/05 | 2026/06/09 | BANCOLOMBIA | 4 | $4,122,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $12,870,000 | $2,188,000 | | | $12,870,000 | $1,608,800 | | | $0 | $0 | | | $12,870,000 | $313,600 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $12,870,000 | $2,188,000 | | | $12,870,000 | $1,608,800 | | | $0 | $0 | | | $12,870,000 | $313,600 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $12,870,000 | $2,188,000 | | | $12,870,000 | $1,608,800 | | | $0 | $0 | | | $12,870,000 | $313,600 | | $0 | $0 |
| 1 | CC 7593328 | CANTILLO ARGEMIRO | 25-14 | 30 | $12,870,000 | $2,188,000 | EPS005 | 30 | $12,870,000 | $1,608,800 | | 0 | $0 | $0 | 14-11 | 30 | $12,870,000 | $313,600 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $12,870,000 | $2,188,000 | | | $12,870,000 | $1,608,800 | | | $0 | $0 | | | $12,870,000 | $313,600 | | $0 | $0 |

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|---|---|---|---|---|---|---|---|---|
| CC 7593328 | | CANTILLO OROZCO ARGEMIRO CESAR | INDEPENDIENTE | PRINCIPAL | CL 55 No. 77- SANTA CECILIA | BOGOTA-BOGOTA D.E. | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-05 | 368869171 | 9504958076 | I | 2026/06/05 | 2026/06/09 | BANCOLOMBIA | 4 | $4,122,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $2,188,000 | $6,500 | $0 | $2,194,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $2,188,000 | $6,500 | $0 | $2,194,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $313,600 | $1,000 | $0 | $314,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $313,600 | $1,000 | $0 | $314,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $1,608,800 | $4,800 | $0 | $1,613,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $1,608,800 | $4,800 | $0 | $1,613,600 |
| TOTAL | | | | 1 | $4,110,400 | $12,300 | $0 | $4,122,700 |